

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT E. BURGESS
P. O. Box 1581
Mansfield, LA 71052

2. Office Sought (Include title of office as well)

Judge
DeSoto
42nd JDC Div A

OFFICE USE ONLY

Report Number: 45961

Date Filed: 12/19/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY BANK OF LOUISIANA
118 Jefferson Street
Mansfield, LA 71052

7. Full Name and Address of Treasurer

JACKIE SEBASTIAN
P. O. Box 1581
Mansfield, LA 71052

9. Name of Person Preparing Report JACKIE SEBASTIAN

Daytime Telephone 318-773-9473

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of December, 2014.

Robert E. Burgess

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-872-1366

Daytime Telephone

Jackie Sebastian

Signature of Treasurer

318-773-9473

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: David B Means, III

JUDGE ROBERT E. BURGESS CAMPAIGN COMMITTEE
P. O. Box 1581
Mansfield, LA 71052

Name and Address of **Committee's Chairman**

DAVID B MEANS, III
P. O. Box 1581
Mansfield, LA 71052

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,387.68
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,387.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,087.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,387.68
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,500.20

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIAN MCRAE 392 Overton Brooks Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2014	\$2,500.00	\$2,500.00
DAVID B MEANS, III P.O. Box 839 Mansfield, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$2,500.00	\$2,500.00
ARMAND L ROAS P. O. Box 1702 Shreveport, LA 71166 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2014	\$500.00	\$500.00
HOWARD G DENISON, JR. P. O. Box 86 Keatchie, LA 71046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$1,000.00	\$1,000.00
BEN JOHNSON, III P. O. Box 632 Mansfield, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$500.00	\$500.00
WOODWARD COMPANY, INC. P. O. Box 774 Mansfield, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$7,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVEN D. CARBY, LLC 628 Stoner Avenue, Ste. C Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$500.00	\$500.00
KAMMER & HUCKABAY, LTD. 820 Jordan Street, Ste. 480 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$500.00	\$500.00
JOHN FRAZIER 185 Captain H.M. Shreve Blvd. Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT E. BURGESS P. O. Box 1581 Mansfield, LA 71052	2. a. Date* <u>8/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors ROBERT E. BURGESS P. O. Box 1581 Mansfield, LA 71052 Liability: 2000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT E. BURGESS P. O. Box 1581 Mansfield, LA 71052	2. a. Date* <u>8/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors ROBERT E. BURGESS P. O. Box 1581 Mansfield, LA 71052 Liability: 2000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IVEY LUMBER COMPANY 900 Polk Street Mansfield, LA 71052	09/26/2014	Signs	\$ 79.37
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	09/26/2014	Meals, Table for campaign committee-Annual Banquet	\$ 440.00
CRAZY COWBOY RESTAURANT 2807 Central Drive Bedford, TX 76021	09/26/2014	Meals, meeting with campaign advisor	\$ 63.12
LA MADELINE 900 Hwy. 114 Grapevine, TX 76051	09/27/2014	Meals, meeting with campaign advisor	\$ 27.24
IDEAL COMMERCIAL PRINTING 102 Texas Street Mansfield, LA 71052	09/29/2014	Campaign Cards	\$ 385.00
MANSFIELD TRAVEL PLAZA 313 Lake Road Mansfield, LA 71052	09/29/2014	Fuel	\$ 12.64
IDEAL COMMERCIAL PRINTING 102 Texas Street Mansfield, LA 71052	09/30/2014	Photo	\$ 1.10
DESOTO 4-H 10117 Hwy. 171 Grand Cane, LA 71032	09/30/2014	Donation to Livestock Auction	\$ 300.00
3. SUBTOTAL (optional)			\$1,308.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY BANK OF LOUISIANA 118 Jefferson Street Mansfield, LA 71052	09/30/2014	Service Charge	\$ 15.00
PATTISON'S FASHION & GIFT SHOP 101 N. Jefferson Street Mansfield, LA 71052	10/01/2014	Gifts	\$ 129.21
ANDERSON MACHINE & WELDING , INC. 425 Schley Street Mansfield, LA 71052	10/01/2014	Rental of Helium Regulator	\$ 228.25
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	10/04/2014	Banquet	\$ 400.00
NATIONAL PEN COMPANY 12121 Scripps Summit Drive San Diego, CA 92131	10/05/2014	Pens	\$ 206.90
ROYAL SONESTA HOTEL 300 Bourbon Street New Orleans, LA 70130	10/05/2014	Lodging	\$ 234.81
FELIXS RESTAURANT 739 Iberville Street New Orleans, LA 70130	10/06/2014	Meals; meeting with elected official	\$ 69.24
THE RITZ-CARLTON 921 Canal Street New Orleans, LA 70112	10/06/2014	Meals, meeting with elected official	\$ 100.51
3. SUBTOTAL (optional)			\$1,383.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STANLEY RESTAURANT 547 St. Ann Street New Orleans, LA 70116	10/07/2014	Meals; meeting with elected official	\$ 28.50
PREJEAN'S 3480 NE Evangeline Thruway Lafayette, LA 70507	10/08/2014	Meals; meeting with elected official	\$ 40.66
THE RUBY SLIPPER CAFE 200 Magazine Street New Orleans, LA 70130	10/08/2014	Meals	\$ 34.08
CHEVRON 1540 E. Hwy. 30 Gonzales, LA 70737	10/08/2014	Fuel	\$ 40.54
EVERYTHING MRKETING 9151 Youree Drive Shreveport, LA 71115	10/10/2014	Mail outs	\$ 4,159.77
CREATIVE ADVERTISING 635 Bert Kouns, Ste. 300 Shreveport, LA 71118	10/10/2014	Balloons, cups, bands	\$ 650.16
SPA CONCEPTS, INC. 428 Ashley Ridge Blvd. Shreveport, LA 71106	10/13/2014	Gift	\$ 145.00
SHARON HALL 1500 McArthur Drive Mansfield, LA 71052	10/15/2014	Canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$5,398.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DESOTO REGIONAL HAEALTH SYSTEM 207 Jefferson Street Mansfield, LA 71052	09/30/2014	Meal tickets for Annual Ball	\$ 250.00
BROOKSHIRES 1117 Polk Street Mansfield, LA 71052	10/05/2014	Fuel	\$ 46.58
3. SUBTOTAL (optional)			\$296.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,387.68

Form 102. Rev. 3/98. Page Rev. 3/98